, r 	CANDIDATE'S REPO		
1. Our Myng Name and Address of Candidate Dowald Keith Haynes 1201 North Main Homee, LA 11040	2. Office Sought (Include title of office as well as parish, city, bown and/or election district) Corrors まを Corrors たいまでみをよる しゅいるこうないま	OFFICE USE ONLY /U/// 30 P 9/2/	11005294
3. Date of Primary This report covers from See 22, 2. This report covers from See 22, 2. 4. Type of Report: 180th day prior to primary 30th day prior to primary 10th day prior to primary	· _		
Unopposed 5. Name and Address of Financial Institution (You are required by law to use one or more bents, savings and loan associations, or money market mutual fund as the depository of all	Amendment to prior report. ter the election AND all loans and debts paid 7. Pull Name and Address of Treasurer قد جه أرا		
First Branding Bank HOMER, LA 71040	No. Marie Manager		
9. Name of Person Preparing Report Dods Dryttme Tetephone 31.8.6.3.0.1	•		
DRythme Tetephone 31.2 - G27 - 10. WE HEREBY CERTIFY that the information come is true and connect to the bast of our information, in have been made nor contributions received that information required to be reported by the Louisien deliberately omitted.	tained in this report and the attached schedules formation and belief, and that no expenditures have not been recorded having, and that no	FOR PRINCIPAL CAMPAIGN COMMITTE Name and address of principal campaign: committee's chairperson, and subsidiary come (use additional sheets if necessary).	CONTRACTIONS,
This		2911 SEP 28 AM 9:	CANTAIN FINANC CANTAIN FINANC SECTIVED
Signature of Treaturer Form 102, Rev. 1,68, Page Rev. 300	Daytima Telephone		<u>~≅</u>
PUBLI INC. NEW, 1886, PODG NEW, SELD			

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	Bond
2. In-kind Contributions (Schedule A-2)	NANE
3. Campaign paraphematic sales of \$25 or less	News
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	None
Other Receipts (Schedule A-3)	B notif
6. Loans Received (Schedule B)	श्रेव्य €
7. Loan Repayments Received (Schedule D)	None
8. TOTAL RECEIPTS (Lines 4+5+6+7)	None

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	Non &
10. Other Disbursements (Schedule E-2)	NONE
11. Loan Repayments Made (Schedule B)	, Non €
12. Funds Loaned (Schedule D)	No N G
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 1† + 12)	No u E

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at dose from lest report or -0-16 first report for this election)	None
15. Plus total receipts this period (Line Babboo)	Noue
16. Less total disbursements this period (Line 13 store)	Dove
17. Less In-kindi contributions (Une 2 above)	NONE
18. Funds on hand at close of reporting period	None

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, a (i.e., savings accounts, CD's, money market funds, etc.) 	above), smount held in investments
20. Of funds on hand at close of reporting period (Line 18, above	e), amount held in investments

	SPECIAL TRANSACTIONS	This Period
(Us	andidate's personal funds les of personal funds as either a contribution or loan to the campaign should be reported on shedules A-1 or B.)	None.
22. Сою (Fr	entributions received from political committees from Schedules A-1 and A-2)	Nonz
23. All (Re	proceeds from the sale of tickets to fundraising events eccepts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	Abne
(Re	oceeds from the sale of campaign paraphemalia eccepts from the sale of campaign paraphemalia are contributions and must also be reported Schedule A-1 or Line 3, above.)	None
	penditures from petty cash fund lust also be reported on Schedule E-1.)	Nove

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3459, Page Perv. SKD

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate icans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Node	Nowe.	None	אם טע
POLITICAL COMMITTEET PARTY COMMITTEE?	!		
POLYHOAL COMMITTEE? PARTY COMMITTEE?	[r	
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
·			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
			·.
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PORTIGAL GOMENTTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	NOVE.	Node	ŅVA
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) Nod C	TOTAL (complete on	y on leet page of this act i	(XID0)

Page of pages.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campelign having a monetary value in excess of \$25. In-kind contributions include the donellon of tangible property, the use of tangible property, or the services of employees paid by a person other then the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campelign must be reported here. Totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-	Kind Contributor	In-Kind Contribution Description(s)	to this Reporting b. Date(s)	Period c. Velue(s)	3. Total this Election
None		NONE	Nove	NONE	No de
POLITICAL COMMITTEE?	PARTY COMMITTEE?	<u>L</u> .			
POUTICAL COMMITTEE?	PARTY DOMMITTEE?				•
					:
·					
POLITICAL CONNETTEE?	PARTY COMMITTEE?				
		"			
	i				
POUTICAL COMMITTEE?	PARTY COMMITTEE?		i		
	·				
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
	PARTI GOMENTEEP				<u> </u>
		:			
	i				
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
	PARTY COMMITTEET				
4. SUBTOTAL (this page)				NONE	N/A
5. TOTAL (complete only on		· · · · · · · · · · · · · · · · · · ·			N/A
	IS FROM POLITICAL COMMI SUBTOTAL (this page) AVEN	TTEES:	plete only on tast a	age of this acheduse	1
Porto 102, Rav. 568, Page Rev. 398					

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those repeipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported eisewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2 Date(s)	3. Explanation(s)	4. Amount(e)
None	Nove	None	No al 12
· · · · · · · · · · · · · · · · · · ·			
5. Total OTHER RECEIPTS during this reporting period			Node

Page ____ of ___pages.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loen or line of credit received this reporting period, even if it has been repeild. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

C. Amount borrowed" \$ d. Bakenge due \$ "For kines of credit, give the date the fine of credit was first committed at item 2a and list only the amount exhally drawn at item 2a. OPTIONAL: Total amount of credit evaluable \$ 3. Endoneers/Quarantors 4. Repayments this period Date Principal Interest Date Principal Interest (List payments of principal saut interest esperatory. If separate amounts are not known, andorsed, guerrenteed or otherwise secured the loan or line of credit. Also, state the amount of lighting for each endorser or guarantor.) 1. Name and address of lander 2. a. Date	lame and address of lender	2. a. Dale'	b. Interest rate	%(a.p.r.)
#For kines of credit, give the date the fine of credit was first committed at item 2a and first only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit evaluable \$ 3. Endoneers/Guarantons 4. Repayments this period Date Principal Interest Date Date	Nove	c. Amount borrowed*		\$
2a and list only the amount of credit evaluate \$ 3. Endonwers/Quarantors 4. Repsyments this period		d. Balanca due		., \$
Date Principal Interest Date Principal		2a and list only the amount actually drawn at Itam 2c.		
(Enter the full name and eddress of each person or entity that has sandorsed, guaranteed or otherwise separate by life payments of principal and interest asparately. If separate amounts are not known, and one of missing of each endorser or guarantee.)	adoners/Guarantors			Interest
andonsed, gueranteed or otherwise secured the loan or line of credit. Also, state line amount of lightilly for each endorser or guarantor.) Itself payments under principal.)	NONE			
andonsed, gueranteed or otherwise secured the loan or line of credit. Also, state line amount of lightilly for each endorser or guarantor.) Itself payments under principal.)				
andonsed, gueranteed or otherwise secured the loan or line of credit. Also, state line amount of lightilly for each endorser or guarantor.) Itself payments under principal.)	·			
andonsed, gueranteed or otherwise secured the loan or line of credit. Also, state line amount of lightilly for each endorser or guarantor.) Itself payments under principal.)				
andonsed, gueranteed or otherwise secured the loan or line of credit. Also, state line amount of lightilly for each endorser or guarantor.) Itself payments under principal.)	·			
andonsed, gueranteed or otherwise secured the loan or line of credit. Also, state line amount of lightilly for each endorser or guarantor.) Itself payments under principal.)				
1. Name and address of lander 2. e. Date* b. Interest rate	proced, glusterniced or officerwise secured the loan or line of credit.			
]	ame and address of lander	2. a. Date*	b. (interest rate	%(a.p.r.)
c, Armount borrowed"	· .	c. Amount borrowed*		\$
d. Belance due		d. Belance due		\$
"For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit evaluable \$		2a and list only the emous	nt actually drawn at Item 2c	s first committed at Item
3. Endorsers/Guarantone 4. Repayments this period Date Principal Interest	ndorsers/Guerantore			Interest
				:
			·	
(Enfor the full dating and address of each person or entity that has endoted, guaranteed or otherwise secured the foan or line of credit. Also, state the amount of risbility for each endoteer or guarantee.] Form 102 has tree has 398	Mand, gusternteed or otherwise secured the loan or line prorecti. , state the amount of liability for each endorser or gustanior.]	(List payments of principal at list all payments under princi	nd interest separately. If separately	ste amounte are not known,

Page ____ of ___ pages.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the carresign, a corresponding entry should be made on SCHEDULE E-1; GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debrior 4. Perment(s) Made 6. Outstanding Balance at 2. Outstanding Bal-3. Amount(s) incurred This Pedral Clase of This Period. ance Beginning This This Period Period NONE NONE NOUE Nove Nous Reason Debt Incurred: Reason Debt Incurred: Retition Debt Incurred: -Reason Debt Incurred: Reason Debt Incurred: Reason Dubt Incurred: Reason Datri Indumed:

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SCHEDUL	ED-	FLINIDE		CANED
SUMPLIE	– 11'	FLINI 15	L	LIANTU

The following information must be provided for each town or line of credit made this reporting period, even if it has been repaid. A	
complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, a	NO.
If in the cares hormway	

Name and eddress of borrower	2. p. Darte*	b. Interest rate _	%(a.p.r.)
None	!	t actually drawn at item 2c.	. \$first committed at Ham
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
NONE.			
(Enter the full name and address of each parson or entity that has andorsed, guaranteed or otherwise secured the logn or the of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal and flat all payments under princip	(interest separately. If separately.	(e emokints are not known,
1. Name and address of borrower	2. a. Dale*	b. interest rate	%(a.p.r.)
·		t actually drawn at Item 2c.	first committed at Hem
3. Endotrars/Guarantpra	Repayments this period Date	Principel	(nterest
(Enter the full name and address of each person or critity that has endorsed, gustranteed or otherwise secured the loan or line of credit. Also, state the amount of list billy for each endorser or gustrantor.) From 102, Kis., 1938, Page Rev. 1888.	(List psyments of principal and list all psyments under princip	d interest separately. If eapens al.)	te sancunts are and known,

Page _____ of ____ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Neme and Address of Recipient	Expenditures this Reporting Period B. Dale(s) Dele(s) Dele(s)		c. Amount(s)
Nave	NONE	Nowe	NONE
			-
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		,	
			<u>- </u>
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•			
·	•		·
		<u></u>	
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expanditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(e)	4. Amount(e)
Nove	8002	NONE	Nove
<u></u> .			
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			·
	· -		
	·		
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions must be transmitted to the State – they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign parapharmalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State	
None	Sour	None	
			
L	ŀ		

Mail completed reports to:*

CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821

*Mailed reports will be considered to have been filed on the date they are postmarked or <u>receipted on a return</u> receipt requested form by the United States Post Office.

FOR MORE INFORMATION VISIT THE WEBSITE: www.ethics.state.la.us

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

Form 102, Roy, 03/1095, Paga Roy, 08/2006

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